


US ENVIRONMENTAL PROTECTION AGENCY WASHINGTON, DC 20460		1 IAG Identification Number DW96933131-01-01		2 Funding Location by Region VII	
INTERAGENCY AGREEMENT/AMENDMENT Part I - GENERAL INFORMATION		3 Type of Action Amendment		4 Program Abbreviation SPFD	
5 Name and Address of EPA Organization Environmental Protection Agency (EPA) Region VII 726 Minnesota Avenue Kansas City, Kansas 66101		6 Name and Address of Other Agency U.S. Army Corps of Engineers (USACE) Engineering Division, Missouri River P.O. Box 103, Downtown Station Omaha, Nebraska 68101-0103			
7 Project Title Design of the Remedial Action (ground water/surface water operable unit) at the Cherokee County, Kansas Site - Galena Subsite.					
8 EPA Project Officer (Name, Address, Telephone Number) Alice C. Fuerst (FTS-757-2856) 726 Minnesota Avenue Kansas City, Kansas 66101			9 Other Agency Project Officer (Name, Address, Telephone Number) William D. Mulligan (FTS-864-7227) USACE, Engineering Div., MO River Omaha, Nebraska 68101-0103		
10 Project Period April 1, 1988-September 30, 1989			11 Budget Period April 1, 1988-September 30, 1989		
12 Scope of Work (Attach additional sheets, as needed)					
<p>This amendment will supplement the original funding amount that was needed for the USACE to complete the remedial action design activities for the <del>Alternate water supply operable unit</del> at the Cherokee County, Kansas Site-Galena Subsite.</p> <p>The statement of work and special conditions remain unchanged from the original interagency agreement.</p> <p><i>Ground water/surface water operable unit</i></p>					
<p>22437</p>  <p>S00022739 SUPERFUND RECORDS</p>					
<p><i>Per phone conv. w/ Gale Wright 7-19-88</i></p> <p>13 Statutory Authority for both Transfer of Funds and Project Activities CERCLA PL 96-510 SARA PL 99-499; E.O. 12480, The Economy Act as Amended 31 USC 1535</p> <p>14 Other Agency Type Federal</p>					
FUNDS		PREVIOUS AMOUNT		AMOUNT THIS ACTION	
15 EPA Amount		\$300,000		\$100,000	
16 EPA In-Kind Amount				\$400,000	
17 Other Agency Amount					
18 Other Agency In-Kind Amount					
19 Total Project Cost		\$300,000		\$400,000	
20 Fiscal Information					
Program Element	FY	Appropriation	Doc Control No	Account Number	Object Class
TFAY9A	88	68-20X8145	W20119	8TFA7AWN37	25.76
					Obligation Deobligation Amt
					\$100,000

PART II — APPROVED BUDGET		IDENTIFICATION NO
21 Budget Categories	Total Itemization of Estimated Cost to Date	
(a) Personnel	\$	
(b) Fringe Benefits		
(c) Travel		
(d) Equipment	Breakdown not available.	
(e) Supplies		
(f) Procurement Assistance		
(g) Construction		
(h) Other		
(i) Total Direct Charges	\$	
(j) Indirect Costs Rate \$ Base		
(k) Total (EPA Share 100 %) (Other Agency Share %)	\$	
22 Is equipment authorized to be furnished by EPA or acquired with EPA funds? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>(Identify all equipment costing \$1,000 or more)</i>		
23 Are any of these funds being used on extramural agreements? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>(See Item 21f)</i> <input type="checkbox"/> Grant, <input type="checkbox"/> Cooperative Agreement, or <input type="checkbox"/> Procurement		
Contactor/Recipient Name <i>(if known)</i>	Total Extramural Amount Under This Project	Percent Funded by EPA <i>(if known)</i>
PART III — PAYMENT METHODS AND BILLING INSTRUCTIONS		
24 <input checked="" type="checkbox"/> Disbursement Agreement <div style="display: flex; justify-content: space-between;"> <div style="width: 30%;"> <input checked="" type="checkbox"/> Reimbursement   <input type="checkbox"/> Advance   <input type="checkbox"/> Allocation Transfer               </div> <div style="width: 70%;"> <p><i>Request for reimbursement of actual costs will be itemized on SF 1081 or SF 1080 and submitted to the Financial Management Office, Environmental Protection Agency, 26 West St. Clair, Cincinnati, OH 45268.</i></p> <p><input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Upon Completion of Work</p> <p><i>Only available for use by Federal agencies on working capital fund or with appropriate justification of need for this type of payment method. Unexpended funds at completion of work will be returned to EPA. Quarterly cost reports will be forwarded to the Financial Management Office, Environmental Protection Agency, 26 West St. Clair, Cincinnati, OH 45268</i></p> <p><i>Used to transfer obligational authority or transfer of function between Federal agencies. Must receive prior approval by the Office of the Comptroller, Budget Division, Budget Formulation and Control Branch, EPA Headquarters</i></p> </div> </div>		
25 <input type="checkbox"/> Reimbursement Agreement		
Other Agency's IAG Identification Number  Billing Address  U.S. Environmental Protection Agency Financial Management Division Room 24 26 W. St. Clair Cincinnati, Ohio 45268	Billing Instructions and Frequency	

PART IV — ACCEP NCE CONDITIONS		IDENTIFICATION NO
26 General Conditions The other agency covenants and agrees that it will expeditiously initiate and complete the project work for which funds have been awarded under this agreement.		
27 Special Conditions  <div style="padding: 10px;"> <p>The U.S. Army Corps of Engineers certifies: 1) that any indirect costs included in billings to EPA represent, in accordance with GAO principles, indirect costs that would not have been otherwise incurred by the performing agency, or 2) that statutory authority exists for charging other than the incremental costs of performance. If an audit determines that any direct or indirect costs charged to EPA are unallowable, EPA will be notified immediately following the resolution of the audit and EPA will be credited for those costs.</p> <p style="text-align: center;">See Attachment B for other special conditions.</p> </div>		
<b>Part V — OFFER AND ACCEPTANCE</b>		
<b>NOTE: 1)</b> For disbursement actions, the agreement/amendment must be signed in duplicate and one original returned to the Grants Administration Division for Headquarters agreements and to the appropriate EPA IAG administration office for Regional agreements within 3 calendar weeks after receipt or within any extension of time as may be granted by EPA. The agreement/amendment must be forwarded to the address cited in Item 28 after acceptance signature.  Receipt of a written refusal or failure to return the properly executed document within the prescribed time may result in the withdrawal of the offer by the Agency. Any change to the agreement by the other agency subsequent to the document being signed by the EPA Action Official which the Action Official determines to materially alter the agreement/amendment shall void the agreement/amendment.		
<b>2)</b> For reimbursement actions, the other agency will initiate the action and forward two original agreements/amendments to the appropriate EPA program office for signature. The agreements/amendments will then be forwarded to the appropriate EPA IAG administration office for acceptance signature on behalf of the Environmental Protection Agency. One original copy will be returned to the other agency after acceptance.		
EPA IAG Administration Office (for administrative/management assistance) 28 Organization/Address  Georganne Mullins Grants Administration Section 726 Minnesota Avenue Kansas City, Kansas 66101 (FTS-757-2825)	EPA Program Office (for technical assistance) 29 Organization/Address  Alice C. Fuerst Superfund Branch 726 Minnesota Avenue Kansas City, Kansas 66101 (FTS-757-2856)	
<b>Decision Official on Behalf of the Environmental Protection Agency Program Office</b>		
30 Signature 	Typed Name and Title David A. Wagoner, Director Waste Management Division	Date 6/10/88
<b>Action Official on Behalf of the Environmental Protection Agency</b>		
31 Signature 	Typed Name and Title Morris Kay Regional Administrator, Reg. VII	Date 6-28-88
<b>Authorizing Official on Behalf of the Other Agency</b>		
32 Signature 	Typed Name and Title MARTHA M. LOVE Chief, Budget Branch	Date JUL 29 1988